

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri. D.Jangaiah, Jamedar, Irrigation & CAD(PW) Department for his wife treatment for Bones pain and to purchase of Medicines as per the prescription of the Government Doctor, A.P. Secretariat, Hyderabad – Sanction an amount of Rs.1,860/-Accorded –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 92

Dated:19-02-2011.

Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) From Sri. D.Jangaiah, Jamedar Application, Dt: 18-08-2010.
- 3) From the Civil Surgeon Specialist, Govt. Civil dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc No:2310/CDS/11,Dt. 20-01-11

ORDER:

In the reference second read above, Sri D.Jangaiah, Jamedar, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.1,910/- towards Medical Expenditure incurred by him towards his wife treatment for “Bones pain” for the purchase of Medicines as per the prescription of Government Medical Doctor, A.P. Secretariat, Hyderabad during the period from 21-09-2010 to 02-12-2010

2. In pursuance of the orders issued in G.O. 1st read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference third read above, sanction is hereby accorded for reimbursement of an amount of Rs. 1,860/- (Rupees One thousand eight hundred and sixty only) to Sri D.Jangaiah, Jamedar towards medical expenses incurred by him for his wives treatment towards purchase of Medicines as per the prescription of Government Medical Doctor, A.P. Secretariat, Hyderabad during the period from 21-09-2010 to 02-12-2010.

3. The details of admissible amount are shown bellow:

| | |
|--------------------------------------|--------------|
| Total amount claimed | Rs 1,910-00 |
| Inadmissible amount | 50-00 |
| | ----- |
| Net Admissible amount... | Rs. 1,860-00 |
| 10% cut on admissible amount in case | |
| Of non-submission of Referral letter | Rs. -- |
| | ----- |
| Net admissible amount | Rs. 1,860-00 |
| | ----- |

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017 - Medical Reimbursement.”

5. The Irrigation & C.A.D. (Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V.PAVAN KUMAR,
JOINT SECRETARY TO GOVERNMENT**

To
Sri D.Jangaiah, Jamedar
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD (Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER